

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging of services of stenographer on outsourcing basis through M/s. Signy Management Services Private Limited, Hyderabad – Sanction of expenditure of Rs.14,711-00 for the period from 21/02/2012 to 20/03/2012– Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 74

Date:26.03.2012

Read the following:-

1. G.O.Rt.No. 3,fin( SMPC-II) Department dt.12-01-2011.
2. 2. G.O.Rt.No.50,I&I(OP\_1) Dept, dt.13-03-2012
- 3 Bill from M/s Signy Management Services Private Limited,  
Bill No.1279, dt.20-03-2012.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.14,711-00 (Rupees fourteen thousand seven hundred and eleven only) for payment to M/s. Signy Management Services Private Limited, Nallakunta, Hyderabad towards engaging the services of one Stenographer on outsourcing basis for the period from 21/02/2012 to 20/03/2012, (for one month) including statutory contribution made by the employer towards of EPF, ESI, Administrative Charges & Service Tax of Rs.3,811-00 as shown in the Annexure appended to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount and issue a crossed cheque in favour of M/s Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Nallakunta Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Signy Management Services Private Limited,  
H.No.2-1-556/4/1, Lane opp to Shankarmutt,  
Nallakunta, Hyderabad-500 044.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER

**ANNEXURE**

G.O.Rt.No. 74 /I&I (OP-1) Department, dt.26-03-2012.

Designation	period	Total
PA to Special Secretary	Remuneration for the period From 21-10-2011 to 20-11-2011	10,900-00
Contribution for this month	EPF @ 13.61% ESI @ 4.75% Agency Commission @ 4%	1483-00 518-00 436-00
	Total	13,337-00
	Service Tax @ 10.30%	1,374-00
	Grand Total:	14,711-00

( Rupees fourteen thousand seven hundred and eleven only)